

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AUDREY MARIA SAUSEDA

Debtor(s)

Case No. 15-25500

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/27/2015.
- 2) The plan was confirmed on 10/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/23/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,442.50
Less amount refunded to debtor \$341.25

NET RECEIPTS: \$5,101.25

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,452.42
Court Costs \$0.00
Trustee Expenses & Compensation \$224.40
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,676.82

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	458.00	458.11	458.11	0.00	0.00
ALLY FINANCIAL	Unsecured	7,082.00	6,581.57	6,581.57	0.00	0.00
AT&T	Unsecured	122.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	292.00	6,370.31	6,370.31	0.00	0.00
CHECK N GO	Unsecured	300.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	200.00	1,575.50	1,575.50	0.00	0.00
COMCAST	Unsecured	672.00	NA	NA	0.00	0.00
COMCAST	Unsecured	577.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	583.00	583.08	583.08	0.00	0.00
FIRST PREMIER BANK	Unsecured	570.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Secured	NA	570.00	570.00	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,510.00	1,059.50	1,629.50	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,765.00	843.16	843.16	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	370.00	414.94	414.94	0.00	0.00
MIDLAND FUNDING	Unsecured	2,041.00	2,040.94	2,040.94	0.00	0.00
MIDLAND FUNDING	Unsecured	872.00	871.89	871.89	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,355.00	2,355.74	2,355.74	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	256.00	256.03	256.03	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	439.00	404.28	404.28	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	2,000.00	NA	NA	0.00	0.00
SIERRA AUTO FINANCE	Secured	11,875.00	12,501.02	11,875.00	2,096.03	328.40
SIERRA AUTO FINANCE	Unsecured	11,875.00	NA	626.02	0.00	0.00
SIX FLAGS ENTERTAINMENT	Unsecured	342.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL	Unsecured	3,942.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	7,115.00	7,115.62	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,490.46	1,490.46	0.00	0.00
SPRINT NEXTEL	Unsecured	1,770.00	1,769.98	1,769.98	0.00	0.00
T MOBILE	Unsecured	745.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
TITLE MAX	Unsecured	300.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
U OF I DEPT OF RADIOLOGY	Unsecured	50.00	NA	NA	0.00	0.00
UIC MEDICAL CENTER	Unsecured	50.00	NA	NA	0.00	0.00
UIC PHYSICIANS GROUP	Unsecured	50.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,810.00	1,775.59	1,775.59	0.00	0.00
VICTOR DAMEN & PATRICIA SEIPP	Unsecured	2,400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,875.00	\$2,096.03	\$328.40
All Other Secured	\$570.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,445.00	\$2,096.03	\$328.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,162.72	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,676.82</u>	
Disbursements to Creditors	<u>\$2,424.43</u>	
TOTAL DISBURSEMENTS :		<u>\$5,101.25</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.